

From: [Moore, Gary](#)
To: [Steve Wilson](#)
Cc: [Tommy Byrd](#)
Subject: FW: Falcon Refinery: Current Task List
Date: Thursday, April 04, 2013 9:37:00 AM
Attachments: [Falcon Refinery Task List.xlsx](#)

Steve:

This is the task list that needs to be completed. It is my understanding that you guys are still waiting for the loan to close but have issued BBB Purchase Orders in the amount of about \$1 M but have to make sure the loan closes before work can be done on the project. You need to make sure that BBB is lined up and ready to execute once the loan closes. I need immediate confirmation when the loan closes and I also need to know exactly what the loan monies will be used for based upon the loan package. A copy of that portion in the loan package that describes the project and its details.

Gary Moore

From: Moore, Gary
Sent: Thursday, March 28, 2013 4:21 PM
To: 'Jonathan Carroll'
Subject: Falcon Refinery: Current Task List

Jonathan:

Attached is the task list that I was talking about.

I need the following information from you. A list of responsible personnel that you are giving authority to act on your behalf while you are out. I need a decision maker that has full authority to make decisions in your absence and has full knowledge about the loan. We cannot have further delays in progress.

Thanks
Gary Moore



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